

Receiving Report

Date: 11/12/05

Batch No: 211 9868

Supplier: Ac R New P

Dart P/O: 15569

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☒ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/12/05
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Purchase Order Receipt Listing

Monday, December 05, 2011 1:10:20 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15569 Receipt Dates from 12/5/2011 to 12/5/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-ACR001	ACR Group Inc.								
PO15569	1		MNEO60S.063	sf	12/8/2011	12/5/2011	400.0000	\$0.90	0.0000	0	\$360.00
CAD	No		NEOPRENE SHEET	sf	400.0000	DESJ02		\$360.00	0.0000	0	
			119868								

Total Received Quantity: 400.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$360.00
Total Balance Due Quantity: 0.0000

ACR
GROUP
Engineered Rubber & Polyurethane Products Inc.

www.acrgroup.ca

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9
Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

CUSTOMER NO. 10750
PACKING SLIP 00141407

PACKING SLIP
CUSTOMER COPY

PST# 00P

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DATE	SHIP VIA	TERMS
11/30/11	DAY & ROSS	NET 30 DAYS
PURCHASE ORDER NUMBER	DATE ORDERED	SALES PERSON
15569	11/30/11	ROB

QUANTITY	B.O.	SHIPPED	ORDERED
400	-	400	400
ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE
NEO60-01	NEO 60-1/16" RS:4'X100' SUPPLY 1 FULL ROLL	SF	LBS/SQFT:0.49

Full 11/30/00

SUBTOTAL
HST

TOTAL AMOUNT

FREIGHT: Collect

Rubber Products Engineered To Your Requirements
Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties

DART
 Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
 Purchase Order ID PO15569
 Purchase Order Date 11/29/11
 PO Print Date 11/29/11
 Page Number 1 of 1

VC-ACR001

Order From :
 ACR GROUP INC.
 12771 - NO. 5 ROAD
 RICHMOND, BC V7A 4E9
 CA

Contact Name
 Vendor Phone 604 274 9955
 Vendor Fax 604 274 1013
 Vendor Account Nbr
 Buyer
 Requisition Nbr
 Tax Resale Nbr
 Terms
 Currency
 FOB
 Chantal Lavoie
 10127-2607
 Net 30
 CAD
 Destination-Collect

FAKESBURY
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Ship To :

DART AEROSPACE LTD

cc - invd. 119868

Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended Price
1	MNE060S.063	NEOPRENE SHEET 0.063	12/08/11	400.00	Day & Ross roll	\$0.9000	\$360.00

11/1/11

Special Inst: MATERIAL: BLACK SOLID RUBBER
 NEOPRENE SHEET

PO Total:

\$360.00

MATERIAL CERTIFICATION
 READ UPON DELIVERY

No substitution or deviation without
 consent.
 Certificate of Conformity or Material
 Certification required when applicable

Change Date: 11/29/11

Change Nbr: 1



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Customer : Dart Aerospace LTD
Customer P.O. # : (15569)
Specification : N/A
Customer Ref.# / Stock # : N/A
Serial # : N/A
ACR W.O. # : 141407
Item # : NEO60 - 01
Item Description : NEO 60 - 1/16" Thick
Swirls
ACR Compound : NEO 60
Date Shipped : November 30, 2011
Carrier : Day & Ross
B / L : _____

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mohsen Ahmadi

(ACR GROUP INC. REPRESENTATIVE)

Q.F.7.5.24 Feb 1, 2010

Rev. 1